



**RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2020/2021**

Greg Moore

PERIOD: April 2020

**EMPLOYEE PAID EXPENSES**

Expense Type	Date	Information	Amount CAD
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Trip # 1000052852 - Expenses: Vacation Airfare Reimbursement			
Airfare	4/1/2020	Had to return home to deal with Covid situation	1,274.46
Taxi	4/1/2020	Taxi Reimbursement	105.00
<b>SUB-TOTAL</b>			<b>\$ 1,379.46</b>

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Greg Moore

Receipts Verified

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Alan Kerr, CFO

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Peter Kappel, Board Chair



RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2020/2021

Greg Moore

PERIOD: May 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000053073 - Expenses: Meetings, Kamloops			
Mileage	5/27/2020	Vancouver to Kamloops	204.14
Dinner Allowance	5/27/2020		30.00
Incidental Allowance	5/27/2020		12.25
Breakfast Allowance	5/28/2020		10.00
Lunch Allowance	5/28/2020		15.00
Business Meeting	5/28/2020	w/ A. Kerr, Mitzz Kitchen	93.19
Incidental Allowance	5/28/2020		12.25
Breakfast Allowance	5/29/2020		10.00
Hotel	5/29/2020	Sandman	266.80
Lunch Allowance	5/29/2020		15.00
Mileage	5/29/2020	Kamloops to Vancouver	204.14
<b>SUB-TOTAL</b>			<b>\$ 872.77</b>

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RECORD OF TRAVEL EXPENSE & CLAIM FOR REIMBURSEMENT  
FISCAL 2020/2021

Greg Moore

PERIOD: June 2020

EMPLOYEE PAID EXPENSES

Expense Type	Date	Information	Amount CAD
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Trip # 1000053074 - Expenses: Meetings, Kamloops			
Mileage	2020-06-17	Vancouver to Kamloops	204.14
Dinner Allowance	2020-06-17		30.00
Incidental Allowance	2020-06-17		12.25
Breakfast Allowance	2020-06-18		10.00
Dinner Allowance	2020-06-18		30.00
Hotel	2020-06-18	Sandman	150.80
Lunch Allowance	2020-06-18		15.00
Mileage	2020-06-18	Kamloops to Vancouver	204.14
<b>SUB-TOTAL</b>			<b>\$ 656.33</b>

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Receipts Verified  
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